



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

F.H. CANN & ASSOCIATES, INC.

1600 OSGOOD STREET
NORTH ANDOVER, MA 018451048
Contract Number: GS23F014AA

Schedule Title : **Financial and Business Solutions (FABS)**
Product Service Code : **R705**
DUNS# : **617731513**
Contract Period : **December 28, 2012 - December 27, 2017**
Business Size : **Small**

Contract Administrator : **Walter Steele**
Phone Number : **978-722-0035**
Fax Number :
Web Site : <http://www.fhcann.com/>

Online access to contract ordering information, terms and conditions, up-to-date pricing,
and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

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Awarded service information listed by Special Item Numbers (SINS):

SIN:520 4 - Debt Collection

Professional Services

Collections

This labor category consists of the following activities, among other activities: Contacting debtors by phone on behalf of clients to which funds are owed; Contacting debtors by letter on behalf of clients to which funds are owed; Searching online websites for contact information about debtors in order to re-establish contact between clients and debtors; Verifying assets of debtors to prepare accounts for potential litigation; Providing timely customer service to debtors by phone; FHC requires candidates to have a high school diploma or equivalent.

Unit of Issue:	Percentage Per Transaction
GSA Price:	25.19%
12/28/2013 – 12/27/2014:	25.61%
12/28/2014 – 12/27/2015:	26.05%
12/28/2015 – 12/27/2016:	26.49%
12/28/2016 – 12/27/2017:	26.94%

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
520 4	Debt Collection

2. Maximum order per SIN:

SIN	Maximum Order
520 4	\$1,000,000.00

3. Minimum order:

\$100.00

4. Geographic Coverage:

National/Domestic

5. Point(s) of production (city, county, and State or foreign country):

North Andover, Essex County, MA

6. Quantity Discounts:

7. Prompt payment terms:

00.000%-00 00.000%-00 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

No

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

N/A

11. Time of Delivery:

30 Days From date of award to date of completion (services only)

12. Expedited Delivery:

N/A

13. Overnight and 2-Day Delivery:

N/A

14. Urgent requirements:

N/A

15. F.O.B. points:

Alaska : D - Destination
Continental US : D - Destination
Hawaii : D - Destination
Puerto Rico : D - Destination

16. Ordering Addresses:

1	Fax:978-725-8569
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17. Ordering Procedures:

Contact Walter Steele at 978-722-0035.

18. Payment Addresses:

1	F.H. Cann, Inc. 1600 Osgood Street North Andover, MA 01845 USA Ph:978-722-0035 wsteele@fhcann.com
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19. Warranty Provision:

N/A

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

N/A

21. Terms and conditions of repair parts:

N/A

22. Terms and conditions for any other services:

N/A

23. Terms and conditions of rental, maintenance, and repair:

N/A

24. Terms and conditions of installation:

N/A

25. List of service and distribution points:

N/A

26. List of participating dealers:

N/A

27. Preventative maintenance:

N/A

28. Special attributes such as environmental attributes:

N/A

29. Section 508 compliance information:

N/A

30. Data Universal Number System (DUNS) number:

617731513